

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Labour Employment Training & Factories Department–Utilization of the services of certain staff sponsored by the Sri Sai InfoTech, Secunderabad as (3) Attenders from 21.7.2012 to 15.9.2012 and (2) Attenders from 16.9.2012 to 20.1.2013 - Expenditure for the period from 21st July, 2012 to 20th January, 2013,(6 months) – Sanction - Orders – Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No. 307

Dated:25.03.2013.

Read the following:-

1. G.O.Rt.No.1774, L.E. T & F (OP) Department, Dated: 22-11-2011.
2. G.O.Rt.No. 202, L.E. T & F (OP) Department, Dated: 21.02.2013.
3. Bills received from Proprietor, Sri Sai Infotech, Secunderabad, Bill Nos. 326, 327, 328, 329, 330 and 331, Dt..16.03.2013.

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ORDER:

In accordance with the orders issued in the references 1st and 2nd read above, the services of certain staff sponsored by Sri Sai InfoTech, Secunderabad have been utilized as (3) Attenders from 21.7.2012 to 15.9.2012 and (2) Attenders from 16.9.2012 to 20.1.2013. The firm in the reference 3rd read above has submitted bill for Rs.1,21,174/- (Rupees One Lakh Twenty One Thousand One Hundred and Seventy Four only) for the period from 21st July, 2013 to 20th January, 2013 (6 months), which is inclusive of ESI Contribution, Provident Fund Agency Commission and Service Tax @ 32.66% and requested for sanction.

2. Sanction is hereby accorded for an amount of Rs.1,21,174/- (Rupees One Lakh Twenty One Thousand One Hundred and Seventy Four only) to Sri Sai InfoTech, Secunderabad towards remuneration of the services of (3) Attenders from 21.7.2012 to 15.9.2012 and (2) Attenders from 16.9.2012 to 20.1.2013 as specified in the annexure whose services are utilized as Attenders for the period from 21st July, 2012 to 20th January, 2013 (as per annexure).

3. The expenditure sanctioned in para 2 above shall be debited to the Head of Account under “2251 – Secretariat Social Services – MH 090 – Secretariat – SH (016) – Labour Employment and Factories Department - 300 – Other Contractual Services”.

4. The Labour Employment Training & Factories (OP Claims) Department shall draw the charges and credited to the Current A/c No.056111023768, Dena Bank, R.P. Road, Secunderabad with IFSC code No.**BKDNO610561** of Sri Sai InfoTech, Secunderabad.

5. This orders does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. UMAMAHESWARA RAO

DEPUTY SECRETARY TO GOVERNMENT

To

Sri Sai Infotech, Secunderabad.

Copy to:-

The Labour Employment Training & Factories (Claims) Deptt.

The Deputy Pay and Accounts Officer, Sectt. Br. Hyderabad.

SF / SC.

// FORWARDED::BY ORDER //

SECTION OFFICER (FAC)